

ARK Community Resource and Assistance Center

Golf Ball Drop

REPORT FOR ANNUAL EVENT HELD 5/5/2012

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$3,920.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE:	\$3,920.00
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EXPENSES

Prizes	\$1,088.00
Printing	\$166.62
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$300.00

TOTAL EXPENSES	\$1,554.62
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DISBURSEMENT TO CHARITABLE PROGRAM(S):

Food Pantry	\$1,000.00
Utility Assistance	\$1,365.38

TOTAL DISBURSED TO CHARITABLE PROGRAM(S):	\$2,365.38
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PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	60%
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ENDING FUND BALANCE: \$0.00